

Statement of Deficiencies	(X1) Provider/Supplier/CLIA Identification Number 11D2145564	(X3) Date Survey Completed 06/16/2021
Name of Provider or Supplier Hamilton Physician Group - Catoosa Campus	Street Address, City, State 45 College Park Drive, Suite A, Ringgold, GA	
For information on the provider's plan to correct this deficiency, please contact the provider or the state survey agency.		

(X4) ID Prefix Tag	Summary Statement of Deficiencies
D0000	On July 9, 2021 an off site followup review was completed. The report revealed that corrective action was found to be acceptable and corrected. The facility is now in compliance with with all regulations surveyed.
D2009	<p>TESTING OF PROFICIENCY TESTING SAMPLES CFR(s): 493.801(b)(1)</p> <p>The individual testing or examining the samples and the laboratory director must attest to the routine integration of the samples into the patient workload using the laboratory's routine methods.</p> <p>This STANDARD is not met as evidenced by: Based on review of American Association of Bioanalysts(AABB) Proficiency Test (PT) records and interview with the Testing Personnel(TP), the lab director failed to attest that PT samples were tested in the same manner as patient specimens. The Findings include: 1. Review of the PT attestation documents revealed the Laboratory Director(LD) did not sign the following events for 2020: Chemistry Q1, Hematology Q1, and Hematology Q3. 2. During an interview with the TP on June 16, 2021 at approximately 2:40 PM, confirmed the LD did not sign the PT attestation documents for the following events in 2020: Chemistry Q1, Hematology Q1, and Hematology Q3.</p>
D5311	<p>SPECIMEN SUBMISSION, HANDLING, AND REFERRAL CFR(s): 493.1242(a)</p> <p>The laboratory must establish and follow written policies and procedures for each of the following, if applicable: (1) Patient preparation. (2) Specimen collection. (3) Specimen labeling, including patient name or unique patient identifier and, when appropriate, specimen source. (4) Specimen storage and preservation. (5) Conditions for specimen transportation. (6) Specimen processing. (7) Specimen acceptability and</p>

rejection. (8) Specimen referral.

This STANDARD is not met as evidenced by:

Based on review of the laboratory procedure manual and interview with the Testing Personnel (TP), the laboratory failed to establish written instructions for sending specimens to an outside reference laboratory for testing. The findings include: 1. The laboratory's procedure manual did not include a written policy and procedure (to include collection, preservation, storage, transport, testing schedule times, and how to obtain additional assistance) for staff to follow when sending specimens to reference laboratories (LabCorp, Quest, and Hamilton Medical Center). 2. During an interview on June 16, 2021 at 2:30 PM, the TP confirmed that the laboratory did not have a written policy and procedure for staff to follow when sending specimens to a reference laboratory.